

Bills of Purchase of Computers



NOWGONG GIRLS' COLLEGE

Re-accredited at A Grade by the NAAC (2nd Cycle)

HI-TECH COMPUTERS
 A.T. Road, Haibargaon
 Hotel Piyush Regency Complex
 Nagaon

Invoice No.
171

Dated
26-Apr-2008
 Terms of Payment

Terms of Delivery

Consignee
The Principal, NGC
 Nowgong Girls College
 Nagaon

Description of Goods	Quantity	Rate	per	Amount
Laptop (HP Pavilion DV2701TX)	1 pcs.	53,500.00	pcs.	53,500.00
Total				53,500.00

Pay for Rs. 53,500/- (Rupees Fifty Three Thousand Five Hundred only)
Principal
Nowgong Girls' College
Nagaon : Assam
25/04/08

Amount Chargeable (in words)

Rs. Fifty Three Thousand Five Hundred Only

E & O E.

Received in full
Sundeep
27/06/08

Company's VAT TIN No. **18150065101**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for HI-TECH COMPUTERS
[Signature]
 Authorised Signatory

SUBJECT TO NAGAON JURISDICTION

Received in good condition and conforms to the working order
ABD
17/6

[Signature]
 Principal,
 Nowgong Girls' College
 Nagaon : Assam

CTC
[Signature]
 Principal
 Nowgong Girls' College
 Nagaon (Assam)

HI-TECH COMPUTERS
 A.T. Road, Haibargaon
 Hotel Piyush Regency Complex
 Nagaon

Invoice No.
210

Dated
10-May-2008
 Terms of Payment

Terms of Delivery

Consignee
The Principal, NGC
 Nowgong Girls College
 Nagaon

Description of Goods	Quantity	Rate	per	Amount
Enjoy Thinclient Ultra Mini PC Enjoy Think Client Card 15" CRT Monitor (Acer)	7 ^{pcs} mts.	9,950.00	mts.	69,650.00
	10 pcs.	1,690.00	pcs.	16,900.00
	5 pcs.	4,000.00	pcs.	20,000.00
				1,06,550.00
<i>Servicing / Installation</i>				3,000.00
Total				1,09,550.00

Pay for Rs. 1,09,550/- (Rupees One Lakh Nine Thousand Five Hundred Fifty Only)

[Signature]
 Principal
 Nowgong Girls' College
 Nagaon | Assam
 25/05/08

20,25

Amount Chargeable (in words)
Rs. One Lakh Nine Thousand Five Hundred Fifty Only

E & O E.

Received in full
Sundeep
28/06/08

Company's VAT TIN No. : **18150065101**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **HI-TECH COMPUTERS**

[Signature]
 Authorised Signatory

SUBJECT TO NAGAON JURISDICTION

*Received in good
 condition and conforms
 to working order*
AB
18/6

[Signature]
 Principal,
 Nowgong Girls' College
 Nagaon : Assam

CTC
[Signature]
 Principal
 Nowgong Girls' College
 Nagaon (Assam)

HI-TECH COMPUTERS
 A.T. Road, Haibargaon
 Hotel Piyush Regency Complex
 Nagaon

Invoice No.
210

Dated
10-May-2008
 Terms of Payment

Terms of Delivery

Consignee

The Principal, NGC
 Nowgong Girls College
 Nagaon

Description of Goods	Quantity	Rate	per	Amount
Enjoy Thinclient Ultra Mini PC Enjoy Think Client Card 15" CRT Monitor (Acer)	7 ^{pcs} mts.	9,950.00	mts.	69,650.00
	10 pcs.	1,690.00	pcs.	16,900.00
	5 pcs.	4,000.00	pcs.	20,000.00
				1,06,550.00
<i>Servicing / Installation</i>				3,000.00
Total				1,09,550.00

Pay for Rs. 1,09,550/- (Rupees One Lakh Nine Thousand Five Hundred Fifty Only)

[Signature]
 Principal
 Nowgong Girls' College
 Nagaon | Assam
 25/05/08

20,25

Amount Chargeable (in words)
Rs. One Lakh Nine Thousand Five Hundred Fifty Only

E & O E.

Received in full
Sundeep
28/06/08

Company's VAT TIN No. : **18150065101**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for HI-TECH COMPUTERS

[Signature]
 Authorised Signatory

SUBJECT TO NAGAON JURISDICTION

*Received in good
 condition and conforms
 to working order*
AB
18/6

[Signature]
 Principal,
 Nowgong Girls' College
 Nagaon : Assam

CTC
[Signature]
 Principal
 Nowgong Girls' College
 Nagaon (Assam)



OK. Remain.

BILL

Aastha Computers

Anjana Complex, N.B. Road, Tezpur- 784001

Deals In : All type of Computer, Peripherals, Mobile, Stationery & General Order Suppliers

Sl. No. 8549

Date: 28/2/11

Name: Principal
Nowgong Girls College

Sl.	PARTICULARS	Qty	Rate	Amount Rs.
01	Dual Core 3.00, 500GB HDD, 0641MB. 2GB Ram, cabinet, DVD writer, Key Board Mouse, <u>18.5 TFT</u> Monitor, 600VA UPS	02	20,000	40,000
<p>pay for Rs. 40,000</p> <p>Fancy... <u>Thakuram</u></p> <p>Principal Nowgong Girls College Nagaon (Assam)</p> <p>Received in bill by cheque 4644</p> <p>28/2/11</p>				
TIN NO. 18750091737				TOTAL (Including VAT) 40,000

1. Goods once sold will not be taken back.
2. Warranty & Service by Authorised Service Centre only.
3. Tezpur is the place of Jurisdiction.



Customer's Signature

C.T.C
Principal
Nowgong Girls' College
Nagaon (Assam)

BILL

Mob. : 94366-01007

Aastha Computers

Anjana Complex, N.B. Road, Tezpur- 784001

Deals In : All type of Computer, Peripherals, Stationery & General Order Suppliers

Sl. No. 12322

Date: 21/10/11

Name: *Nowgong Girls' College*

Sl.	PARTICULARS	Qty	Rate	Amount Rs.
01	Compaq dual core C.P.U. 18.5" TFT monitor, Key Board Mouse	02	23520	47040/-
<p><i>47,040/-</i></p> <p><i>Principal</i></p> <p><i>Nowgong Girls' College</i></p> <p><i>Nagaon, Assam</i></p>				
<p><i>Received in Cheque</i></p> <p><i>29/10/11</i></p>				
TIN NO. 18750091737				TOTAL (including VAT)

1. Goods once sold will not be taken back.
2. Warranty & Service by Authorised Service Centre only.
3. Tezpur is the place of Jurisdiction.

Customer's Signature

For, AASTHA COMPUTERS



G.T.C.

[Signature]

Principal
Nowgong Girls' College
Nagaon (Assam)



Aastha Computers

Anjana Complex, N.B. Road, Tezpur- 784001

Deals in : All type of Computer, Peripherals, Stationery & General Order Suppliers

Sl. No. 22027

Date: 6/03/12

Name: Principal
Nowgong Girls' College

Sl.	PARTICULARS	Qty	Rate	Amount Rs.
01	Core i7 HP Laptop 500 GB, 4GB Ram windows 7. DV6-6165TX	01	55000/-	55000/-
02	Dual core, 500GB 2GB DVD writer. 18.5 TFT, 600VA UPS (Compaq PC) CG 3350IX	02	28100/-	56200/-
<p>Dr</p> <p>Received Full Amount by cheque Asst</p> <p>TIN NO. 18750091737</p>			<p>111200</p> <p>TOTAL (including VAT) 111200</p>	

1. Goods once sold will not be taken back.
2. Warranty & Service by Authorised Service Centre only.
3. Tezpur is the place of Jurisdiction.

Customer's Signature



C.T.G

[Signature]

Principal
Nowgong Girls' College
Nagaon (Assam)

REPORT NO. 12

Annexure- II

Check list for ICT@ College Project

Name of College: *Nagaon Girls' College*

Date of Inspection: *09/12/15*

Name of Inspecting Officer: *Amrta Sharma*

I) Civil :

S.No.	Item of work	Estimated Quantity	Actual Qty.	Completed (Yes/No)
1	Al. framed partition wall, Partly 6mm thick glass panes & 12mm pre laminated plyboard.	150 Sq.ft.	168	Y
2	Ceramic Tiles, Deluxe range Size (600mm x 600mm)	800 - 1000 Sq.ft.	960	Y
3	Diatempering works (i) Priming Coat (ii) Top Coat	900 Sq.ft.	2496	Y
4	Painting with enamel paints	As per site condition	728	Y

II) Furniture :

S.No.	Item of work	Estimated Qty.	Actual Qty.	Completed (Yes/No)
1	Computer Table of size 800mm x 600mm x 750mm	20	20	Y
2	Computer lab chairs size 460mm x 490mm	21	21	Y
3	Table for system Administrator of size 1200mm x 600mm x 750 mm	1	1	Y
4	Steel Almirah size 900mm x 475mm x 1980mm	1	1	Y

(C) D. G. Set Shed :

S.No.	Item of work	Estimated Qty.	Actual Qty.	Completed (Yes/No)
1	P.C.C. foundation		D=3Ft B=4'8Ft L=6.6Ft	Y
2	Super structure			N
3	Earthing	2 Nos		N

4 Change over switch 1 Nos

C.T.C
[Signature]
Principal
Nowgong Girls' College
Nagaon (Assam)

[Signature]
Principal for
Nowgong Girls' College
Nagaon, Assam

(U) Technical :

Sl No	Items	Model	Make	Qty	Delivered	Installed (Yes/No)	Working (Yes/No)
1	Desktop	M-200 H-18	Acer Veriton	20	Y	Y	Y
2	Operating System in Desktop				UBUNTU 14.04	Y	Y
3	Flat Bed Scanner	I20/V3 3	Canon/ Epson	1	Y	Y	Y
4	Server	X3100 M4	IBM	1	Y	Y	Y
5	Operating System in Server				CENTOS 6.5	Y	Y
6	Storage	VNX e3150 (Dual Mode: SAN/N AS)	EMC	1	Emel		
7	Operating System in Storage				OWN OS		
8	Gigabit Router	DIR- 850L	DLINK	1	Y	Y	Y
9	48 Port L2 Managed Switch	DES- 1210- 52	DLINK	1	Y	Y	Y
10	9U Rack			1	Y	Y	Y
11	Surface Mount Box			30	Y	24	Y
12	Face Plate 2 port			30	Y	24	Y
13	Patch Cord(CAT-6)			60	Y	Y	Y
14	Patch Panel 24 Port			2	Y	Y	Y
15	R.J 45 Female Socket			30	Y	Y(26)	Y
16	5KVA online UPS	ASTRA Series	ORION	1	Y	Y	Y

CTC

Principal
Nowgong Girls' College
Nagaon (Assam)

C. K. Juma
Principal for
Nowgong Girls' College
Nagaon, Assam

GOVT. OF ASSAM
OFFICE OF THE DIRECTOR OF HIGHER EDUCATION, ASSAM
KAHILIPARA, GUWAHATI-19.

Dated Kahilipara, the 20th June/2016.

No. PC/HE/Misc-61/2012/327

From : Shri P. Jidung,
M.A. M.PHIL.L.B. AES,
Director of Higher Education, Assam
Kahilipara, Guwahati-19.

To,

✓ The Principal, Barpeta Girls' College, Abhayapuri College, Barama College, Bijni College, Moridhal College, Dhemaji College, Mangaldai College, Bilasipara College, Goalpara College, H.P.B. Girls' College, N.N.Saikia College, DCB Girls' College, J.B. College, Kokrajhar Girls' College, Rangla College, D.K. College, Mirza, Pub-Kamrup College, K.R.B. Girls' College, Handique Girls' College, Dimoria College, Pandu College, North Lakhimpur College, Lakhimpur Girls' College, Jagiroad College, Nalbari College, Nowgaon Girls' College, Darrang College, Sibsagar Girls' College, Sibsagar College, Sonari College, Women College, Udaiguri College, MDK Girl's College.

Sub :- Implementation of ICT @ College Project

Ref :- 1. This office letter No.PC/HE/Misc-61/2012/156 dtd.24/09/2015
2. AEDC letter No.AEDC/SD&P/ICT@C/2014-15/2464 Dated 25-01-2016.

Sir,

With reference to the subject cited above, I would like to state that the Managing Director, Assam Electronics Development Corporation Ltd. has informed the undersigned that M/S Ricoh India Ltd. the System Integrator (SI) for ICT @ College Project has completed the task of establishing ICT infrastructures in your college. The A.E.D.C. Ltd (AMTRON) on its part has completed inspection of the work of your college and the ICT infrastructures are now ready to hand over to your college.

You are therefore, requested to submit a detail report in this regard to the undersigned within the 30th of June/2016 positively.

Yours faithfully,

Director of Higher Education, Assam
Kahilipara, Guwahati-19
Dated Kahilipara, the 20th June/2016.

Memo No. PC/HE/Misc-61/2012/327-A
Copy to :-

1. The Secretary to the Govt. of Assam, Education Higher Department, Dispur, Guwahati-6.
2. The Managing Director, AMTRON, Bamunimaidan, Guwahati-21.
3. The P.S. to the Hon'ble Minister, Education, Assam, Dispur, Guwahati-6
4. Guard file.

Director of Higher Education, Assam
Kahilipara, Guwahati-19

TAX INVOICE

Ph. No. : 9864160550
7002405505

TRIDIP BARUAH


East Amolapatty, Nagaon (Assam)

GSTIN : 18AILPB2027R1ZZ


Invoice No. : 12

Date: 23/04/2019

Buyers Name : THE PRINCIPAL
 Address : NOWGONG GIRLS COLLEGE, NAGAON
 GSTIN / UIN : _____
 Place of Supply : ASSAM State Code : 18

Sl. No.	Description of Goods/Services	HSN / SAC	Qty./UOM	Rate	Amount	
				 % %
1.	DUAL CORE / 61 MB / 1TB HDD / 4GB RAM / 19" LED MONITOR / ATX CABINET / INTEX 600VA UPS / KEYBOARD & MOUSE & ASSEMBLING & INSTALLATION Recd in full 	—	10 SET	22,800/-	2,28,000/-	
Pay for Rs. <u>2,28,000/-</u> (Rupees <u>only</u>) The above amount is <u>all</u>					Principal Nowgong Girls College Nagaon, Assam	
Received 23/04/2019 Computer Instructor					Certified that the particulars given above are true & correct. For, TRIDIP BARUAH entered in Stock register page No. 123 Authorized Signatory Amolapatty, Nagaon	
Terms of Sale: 1. Goods once sold cannot be taken back. 2. Subject to Nagaon Jurisdiction only.					Amount Before Tax Add : CGST% Add : SGST% Total Amount after Tax <u>2,28,000.00</u> Round off ()	
Rupees <u>TWO LAKHS TWENTY EIGHT THOUSAND</u> only.					TOTAL INVOICE AMOUNT <u>2,28,000</u>	

Printed at : Krishna Printers, Nagaon : Sl. No. 01 to 100

C.T.C

 Principal
 Nowgong Girls' College
 Nagaon (Assam)

TAX INVOICE

Ph. No. : 9864160550
7002405505

TRIDIP BARUAH

East Amolapally, Nagaon (Assam)
GSTIN : 18AILPB2027R1ZZ

Date: 09-07-2019

Invoice No. : 29

Buyers Name : THE PRINCIPAL
Address : Nowgong Girls College, Nagaon
GSTIN / UIN : _____
Place of Supply : ASSAM State Code : 18

Sl. No.	Description of Goods/Services	HSN / SAC	Qty./UOM	Rate	Amount	
				 % %
1.	CORE I3 / MIB 4GBYTE 320 / 8GB / 1TB HDD / ATX CABINET / 20" LED / KEYBOARD & MOUSE / INTER UPS 600VA / K17 ANTIVIRUS / 4GB 730 GRAPHICS / WI-FI Dongle & ASSEMBLING & IN.	-	7 SET	39500/-	2,76,500/-	
2.	DUAL CORE / HGI MIB / 8GB RAM / 1TB HDD / ATX CABINET / 19" LED / INTER UPS 600VA / KEYBOARD & MOUSE / WI-FI Dongle / K17 ANTIVIRUS / 2GB GRAPHICS CARD & ASSEMBLING & IN.	-	1 SET	27,500/-	27,500/-	
Pay for Rs. 3,04,000/-					(Rupees _____ only)	

Received in full

Principal
Nowgong Girls College
Nagaon, Assam

Certify that Actual is received in good condition and entered in Stock register 153

Certified that the particulars given above are true & correct.
For, TRIDIP BARUAH

Tridip Baruah
Authorised Signatory
Nagaon

Amount Before Tax	1	
Add : CGST	1	
Add : SGST	1	
Total Amount after Tax	3,04,000.00	
Round off ()		
TOTAL INVOICE AMOUNT	3,04,000/-	

Terms of Sale:
1. Goods once sold cannot be taken back.
2. Subject to Nagaon Jurisdiction only.

Rupees THREE LAKHS & FOUR THOUSAND only. **G.T.C.** E&OE

Principal
Nowgong Girls' College
Nagaon (Assam)

Tax Invoice

Vinayak Multisolutions (from 1-Apr-2019)
 M. Road, Amolapatty
 Nagaon, Assam
 Ph. 0435062003/ 9435062168
 GSTIN/UID: 18AAKFV4880B1ZY
 State Name : Assam, Code : 18
 E-Mail : write2nayan@rediffmail.com
 Buyer
Nagaon Girl's College A/c
 Nagaon
 PAN/IT No
 State Name : Assam, Code : 18

Invoice No. **VMS/19-20/865**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **2-Sep-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop Len 95IN 8thi5/4/1/win10 MTM : 81MV0095IN #PF1SEBWE #PF1SFWPF #PF1SAB0N	8471	4 Pc	36,016.94	Pc	1,44,067.76
2	Laptop Bag Lenovo	39269099	4 Pc	847.45	Pc	3,389.80
						1,47,457.56
CGST 9%						9 % 13,271.18
SGST 9%						9 % 13,271.18
Round Off						0.08

Account of party
[Signature]

Pay for Rs 1,74,000.00 Rupees One Lakh Seventy Four Thousand only
 [Signature]
 Principal
 Nongong Girls' College
 Nagaon Assam

Certify that above is received in good condition and entered in Stock register. Station
 page No. 154 Total 8 Pc

Amount Chargeable (in words)

RUPEES One Lakh Seventy Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,44,067.76	9%	12,966.10	9%	12,966.10	25,932.20
39269099	3,389.80	9%	305.08	9%	305.08	610.16
Total	1,47,457.56		13,271.18		13,271.18	26,542.36

Tax Amount (in words) : **RUPEES Twenty Six Thousand Five Hundred Forty Two and Thirty Six paise Only**

Recd used che no 927882 dated 29/9/19 on amount of 1,74,000/-
Toidip Bnd 29/9/19

Company's PAN : **AAKFV4880B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : State Bank Of India
 A/c No. : 32572027842
 Branch & IFS Code: Nagaon & SBIN0000146

for Vinayak Multisolutions (from 1-Apr-2019)

Toidip Bnd
 Authorised Signatory


CTC
 [Signature]
 Principal
 Nongong Girls' College
 Nagaon (Assam)

SUBJECT TO NAGAON JURISDICTION

TAX INVOICE

Ph. No. : 9864160550
7002405505

TRIDIP BARUAH


East Amolapatty, Nagaon (Assam)

GSTIN : 18AILPB2027R1ZZ

Invoice No. : 79

Date: 05/01/21

Buyers Name : THE PRINCIPAL
 Address : Nowgong Girls College, Nagaon
 GSTIN / UIN : _____
 Place of Supply : ASSAM State Code : 18

Sl. No.	Description of Goods/Services	HSN / SAC	Qty./ UOM	Rate	Amount	
				 % %
1.	DUAL CORE / 61 MOTHERBOARD / 240GB SSD / 4GB RAM / ATX CABINET / 19" LED MONITOR / INTEX UPS 600VA / KEYBOARD & MOUSE . & ASSEMBLING & INS.	-	3 SET	23,200/-	69,600/-	
Pay for Rs. <u>69,600/-</u> (Rupees <u>only</u>) <i>Recd in full</i>  Certify that is received in good condition and entered in Stock register..... page No. Certified that the particulars given above are true & Correct. For, TRIDIP BARUAH <i>Tridip Baruah</i> Authorised Signature Amolapatty, Nagaon					Amount Before Tax : 1 Add : CGST% : 1 Add : SGST.....% : 1 Total Amount after Tax : 69,600.00 Round off () : TOTAL INVOICE AMOUNT : 69,600/-	
Terms of Sale: 1. Goods once sold cannot be taken back. 2. Subject to Nagaon Jurisdiction only.					Rupees <u>SIXTY NINE THOUSAND & SIX HUNDRED</u> only. CTC E&OE	

Principal
Nowgong Girls College
Nagaon, Assam

Principal
Nowgong Girls' College
Nagaon (Assam)

VINAYAK
Multisolutions

VINAYAK MULTISOLUTIONS

B.M. Road, Amolapatty
Nagaon, Assam
PH: 9435062003/ 9435062168
GSTIN/UIN: 18AAKFV4880B1ZY
State Name : Assam, Code : 18

Invoice No.
VMS/20-21/2262
Delivery Note

10-Feb-2021
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

The Principal
Nowgong Girl's College
Nagaon
PAN/IT No
State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	Intel Core I5 4th Gen CPU	8473	18 %	2 Pc		4,661.01	Pc	9,322.02
2	CPU Fan 2nd Gen	8473	18 %	2 Pc		677.96	Pc	1,355.92
3	Mother Board H61 Zebronics	84733020	18 %	2 Pc		3,813.55	Pc	7,627.10
4	RAM DDR3 8 GB	8473	18 %	2 Pc		3,389.83	Pc	6,779.66
5	1 TB SATA HDD	84717020	18 %	2 Pc		3,813.55	Pc	7,627.10
6	SSD 240 GB	8523	18 %	2 Pc		3,813.55	Pc	7,627.10
7	Atx Cabinet Circle	84733099	18 %	2 Pc		1,694.91	Pc	3,389.82
8	LED Compaq 18.5"	8528	18 %	2 Pc		5,084.74	Pc	10,169.48
9	HP Keyboard Combo	84716040	18 %	2 Pc		847.45	Pc	1,694.90
10	INTEX 600 VA UPS	8504	18 %	2 Pc		1,864.40	Pc	3,728.80
								59,321.90

CGST 9%
SGST 9%

Pay for Rs. 71,000/-

9 %

9 %

(Rupees Seventy

1,000.00

0.18

Assembling (Customer)
Round Off

One thousand

only)

Account holder
[Signature]

[Signature]
Principal
Nowgong Girl's College
Nagaon, Assam

Total

20 Pc

₹ 71,000.00

Amount Chargeable (in words)

RUPEES Seventy One Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
59,321.90	9%	5,338.96	9%	5,338.96	10,677.92
Total:		5,338.96		5,338.96	10,677.92

Tax Amount (in words) : **RUPEES Ten Thousand Six Hundred Seventy Seven and Ninety Two paise Only**

Our Bank Details for Transferring Payment Through Terms & Conditions:

A/c No. 01 : State Bank of India : 32572027842
I.F.S.C Code : SBIN0000146
Branch Name : Nagaon Branch

A/c No. 02 : Canara Bank : 1153201001339
I.F.S.C Code : CNRB0001153
Branch Name : Nagaon Branch

for VINAYAK MULTISOLUTIONS:

C.T.C.

Principal

Nowgong Girl's College
Nagaon (Assam)

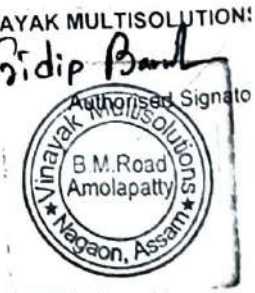
Certify that above is
received in good condition and
entered in Stock register.....

Page No. 157

Received with
ch no 218582 dt 18/2/21
on amt of 71,000/-
[Signature]

SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

Vision Enterprise

Kishan Complex, Nayan Nagar
Narangi, Guwahati-781026
GSTIN/UIN: 18ABWPB3131E1ZV
E-Mail : visionmr@rediffmail.Com

Invoice No: VE/20-21/015	Dated 20/08/2021
Delivery Note:	Payment T&C Against Delivery
Order No - NGC/10/Order/2021/1351 dated - 12.07.2021	

Buyer Details:

The Principal
Nowgong Girls College
Nagaon, Assam
GSTIN/UIN-18SHLN00145F1DY
Mob-9435063617

Despatch Document No.:	Delivery Note Date:
Despatched Through: Self	Destination: Nagaon
Terms Of Delivery: Self	

#	Description Of Items and Services	HSN/SAC	Qty	Rate	Price	IGST	INR	IGST	INR
1	Hosting Server (LL Software) (HP)	8471	1	245000	245000	9%	22050	9%	22050
2	Smart LED Touch Panel (specktron)	8528	1	191500	191500	9%	17235	9%	17235
3	Desktop PC (Acer) ✓	8471	10	41500	415000	9%	37350	9%	37350
4	Online UPS 6 KVA (Numeric)	8504	1	90370	90370	9%	8133	9%	8133
5	4K PTZ Camera (PeopleLink)	8525	1	59000	59000	9%	5310	9%	5310
							1000870		90078
									90078

COMPANY'S ACCOUNT DETAILS:
PAN : 18ABWPB3131
BANK AC NAME: VISION ENTERPRISE
A/C NO.: 0005250022321
BANK : PUNJAB NATIONAL BANK
BRANCH & IFSC CODE: PUNB0000520

Total Amout Before Tax	1000870
Total Amout of IGST	90078
Total Amout of IGST	90078
Total Amout of Billing	1181027

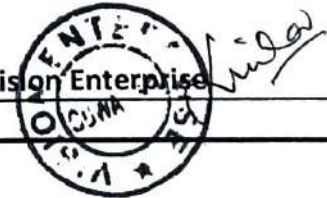
In Word: Eleven Lakh Eighty One Thousand Twenty Seven Rupees Only

DECLARATION: WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CURRENT.

Customer's Seal And Signature

For, Vision Enterprise

Subject to Guwahati Jurisdiction.



C.T.C
Principal
Nowgong Girls' College
Nagaon (Assam)

MONEY RECEIPT

Received **Rs.6,00,000.00** (Rupees Six Lakhs only) from Nowgong Girls College, Nagaon, Assam dated on 24/09/21 against Invoice No. VE/20-21/015 dated.20-08-2021&VE/21-22/23 dated. 07-09-2021 Online language lab Installation.

Cheque Details:

Bank Name: State Bank Of India
Nagaon Branch, Nagaon
Cheque No: 732700
Date: 24.09.2021

For, Vision Enterprise


Authorized Signatory

TAX INVOICE



HI-TECH COMPUTERS
 A.T.Road, Haibargaon, Nagaon
 GSTIN/UIN: 18AIQPG8438C1Z1
 State Name : Assam, Code : 18
 Contact : 03672-223174,9854049920
 E-Mail : jain.hitech@gmail.com

Invoice No. **HTC2122/6269**
 Dated **24-Dec-21**
 Reference No. & Date.
 Other References

Chk no 1181

Buyer (Bill to)
NOWGONG GIRLS COLLEGE
 Nagaon

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRANDED DESKTOP (HP SLIMLINES01-PF1163IN) Warranty :12 Months 4CE123X00W	84715000	18 %	1 pcs.	26,949.15	pcs.		26,949.15
2	LED MONITOR (HP-19.5 HDMI) Warranty :12 Months MMT0C5S01513213264859L	85285200	18 %	1 pcs.	7,796.61	pcs.		7,796.61
3	UPS (VERTIV 600VA) Warranty : 12 Months 242107538064	85044090	18 %	1 pcs.	2,203.39	pcs.		2,203.39
4	HDD (EXTERNAL 2TB WD) Warranty :24 Months WX62AA07UJAZ	84717020	18 %	1 pcs.	4,915.25	pcs.		4,915.25
								41,864.40
								3,767.79
								3,767.79
								0.02
CGST SGST Rounded Off								
Pay for Rs. <u>49,400/-</u> (Rupees)								
<i>Early nine thousand four hundred only</i>								
Account of <i>[Signature]</i>								
Principal Nowgong Girl's College Nagaon, Assam								
Received in full by cheque No 549611 Nabjina Saita								
Total								49,400.00

Amount Chargeable (in words) **INR Forty Nine Thousand Four Hundred Only** E. & O.E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions : (1). All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Company's Bank Details
 Bank Name : **BOB (CC)**
 A/c No. : **63490500000066**
 Branch & IFS Code : **Nagaon Branch & BARB0VJNAGN**

Customer's Seal and Signature
 Certify that *[Signature]* is received in good condition and entered in Stock register..... page No. *158*

C.T.C.
[Signature]
 Principal
 Nowgong Girls' College
 Nagaon (Assam)



Authorised Signatory